GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Sri K.Sreehari Rao, Section Officer– Reimbursement of Medical Expenses towards his son treatment for Peritonitis due to **"Appendicular Perforation"** for an amount of Rs.34,350/- Sanctioned – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.Rt.No.356 **Dated: 12/12/2022**

Read the following:

1.G.O.Ms.No.74, HM & FW (K.I) Deptt, Dated:15.03.2005.
2.From Sri K.Sreehari Rao, Section Officer, TR&B Dept, Application Dated:29.07.2022.
3.Memo No. TRB01-OPESOREIM(MERE)/5/2022,Dated:11.08.2022.
4.From the CEO, Dr.YSR Aarogyasri Health Care Trust, (Govt. of AP), Mangalagiri, Lr No.APMR00208411/22/Dr.YSRAHCT/ES/MR/Online /2022, Dated:28.10.2022.

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ORDER

In the reference 2nd cited, Sri K.Sreehari Rao, Section Officer, TR&B Department had requested to reimburse medical expenses incurred towards his son treatment taken at "Sunrise Hospital, Vijayawada recognized by the Govt for Peritonitis due to "Appendicular Perforation" for an amount of Rs.1,45,601/-. In the reference 3rd cited the bills were sent to the CEO, Dr.YSR Aarogyasri Health Care Trust, (Govt. of AP), Mangalagiri for scrutiny and remarks.

2. In the reference 4 th cited, the CEO, Dr.YSR Aarogyasri Health Care Trust, (Govt. of AP), Mangalagiri has scrutinized the Medical bills and recommended for reimbursement of medical expenditure for an amount of Rs.34,315/- being the net admissible amount.

3. Government after careful examination of the matter hereby accord sanction for an amount of Rs.34,315/- (Rupees Thirty Four Thousand Three Hundred and Fifteen Rupees Only) towards reimbursement of medical expenses incurred by Sri K.Sreehari Rao, Section Officer, Transport, Roads and Buildings Department, towards his son treatment taken at "Sunrise Hospital, Vijayawada (recognized by the Govt. of A.P.) for Peritonitis due to "Appendicular Perforation" done during from the period from 02.04.2022 to 12.04.2022 at "Sunrise Hospital, Opposite Corp Bank, Vijayawada.

4. The expenditure shall be debited to the Head of Account of "3451 – Secretariat – Economic Services – 090 – Secretariat 10 – TR&B Department - 010 – Salaries – 017 – Medical Reimbursement".

5. The Transport, Roads and Buildings (OP) Department shall draw and disburse the amount sanctioned in para (3) above to Sri K.Sreehari Rao, Section Officer, Transport, Roads and Buildings Department.

6. This Order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRADYUMNA PS
SECRETARY TO GOVERNMENT

To
The Transport Roads and Buildings(OP/Claims) Department.
Copy to:
Sri K.Sreehari Rao, Section Officer, TR&B Dept.,
The Dy.Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER